ABM PARKING SERVICES ACCESS ELEVATOR, INC ACCURATE REPORTING ACUITY ADVANCED SYSTEMS INC ARTHUR GALLAGHER RISK MANAGEMENT ASSOCIATES FOR PYSCHIATRIC SERVICES ATAT MOBILITY AUCA SIOUX CITY MC LOCKBOX AUTRY REPORTING AXON ENTERPRISE INC B & B CLEANING SPECIALIST BARBARA HARDIE BARNES & NOBLE BECKY JESSEN BOOB BARKER CO BOMGAARS BOOK SYSTEMS INC BROOKE DUPPLIES CALHOUN BURNS AND ASSOCIATES INC CANDELARIO A JIMENEZ** CANNON MOSS BRYGGER & ASSOC PC CBM FOOD SERVICE CELLEBRITE USA CORP CENTURY BUSINESS PRODUCTS INC CENTURYLINK CERTIFIED TESTING SERVICES INC CHESTERMAN CO CJ COOPER & ASSOCIATES COMMUNITY ACTION AGENCY CONNIE C BARRETT*** COUNSEL (COLUMBUS, OH) COUNTRY TIRE AND SERVICES INC CUMMINS CENTRAL POWER LLC CWD CASH WAY DISTRIBUTION DAKOTA CNTY SHERIFF (DC-NE) DALE PETERSON DAN E VANDERLINDEN*** DEAN MEINE DELTA DENTAL PLAN OF IOWA DENNIS BOYLE DISTRICT HEALTH FUND DIXON CONSTR CO ECOLAB PEST ELIMINATION ELECTRONIC ENGINEERING CO (DM) FASTENAL CO FEDEX FRONTIER COMMUNICATIONS GALE/CENGAGE LEARNING GRAVES CONSTR CO GUARANTEE ROOFING & SIDING CO	TAD INTERIOR	202 52
ACCESS ELEVATOR THE	PARLING MATAMENTANCE	1 150 16
ACCURATE REPORTING	TO A MOCIO TO TO TO THE MAIN CE	1,150.10
ACUITY	I.TARTI.TTV/DDODEDTV TMCIID	1 435 00
ADVANCED SYSTEMS INC	OFFICE SUPPLIES	30.69
ARTHUR GALLAGHER RISK MANAGEMENT	LTARTLITY/PROPERTY INGID	20.09
ASSOCIATES FOR PYSCHIATRIC SERVICES	*MHT ATTONERY FEES	2 000.00
AT&T MOBILITY	TELEPHONE EXPENSE	63.89
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	92.52
AUTRY REPORTING	*TRANSCRIPTS	192.60
AXON ENTERPRISE INC	*WEARING/SAFETY APPAREL	2.660.00
B & B CLEANING SPECIALIST	CONTRACTUAL SERVICES	1,450.00
BARBARA HARDIE	EMPLOYEE MILEAGE	14.14
BARNES & NOBLE	*MAGAZINES & BOOKS	564.91
BECKY JESSEN	EMPLOYEE MILEAGE	10.10
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	184.92
BOMGAARS	*BUILDINGS	1,070.36
BOOK SYSTEMS INC	MAGAZINES & BOOKS	795.00
BROOKE D BETSWORTH	TRANSCRIPTS	146.00
CALILOTAL DUDAG AND AGGOGRAPHS TAG	HOUSEHOLD & INST. SUPPLIE	2,550.00
CAMPELADIO A TIMENEZIALE INC	OUTSIDE ENGINEERING	6,836.98
CANDELIARIO A GINENEZAAA	DITTINTAGE	255.07
CRM FOOD SERVICE	*EUUD BOIRDINGS	17 295 70
CELLEBRITE USA CORP	CONTRACTIAL SERVICES	3 700 00
CENTURY BUSINESS PRODUCTS INC	*MAINTENANCE CONTRACTS	91 69
CENTURYLINK	PROFESSIONAL SERVICES	1.866.54
CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	750.00
CHESTERMAN CO	OFFICE SUPPLIES	77.00
CJ COOPER & ASSOCIATES	*PROFESSIONAL SERVICES	140.00
COMMUNITY ACTION AGENCY	CONTR./OTHER GOV. & ORGAN	2,618.50
CONNIE C BARRETT***	MILEAGE	280.68
COUNSEL (COLUMBUS, OH)	MAINTENANCE CONTRACTS	206.04
COUNTRY TIRE AND SERVICES INC	*OUTSIDE SERVICES	316.48
CWD CACH WAY DIGHTDIMION	BOILDINGS	357.50
DAKOTA CNTV CURDIFF (DC-NF)	MOTTORS/SIDDORNAS	1/4.52
DALE PETERSON	RMDIOVER MILEAGE	10.60
DAN E VANDERLINDEN***	*EMPLOYEE MILEAGE	340 64
DEAN MEINE	MHI ATTONERY FEES	150.00
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	3.508.93
DENNIS BOYLE	EMPLOYEE MILEAGE	33.33
DISTRICT HEALTH FUND	TAX ALLOTMENT	208,707.08
DIXON CONSTR CO	*BOX CULVERTS	30,124.87
ECOLAB INSTITUTIONAL	PLUMBING	94.00
ECOLAB PEST ELIMINATION	*PROFESSIONAL SERVICES	294.68
ELECTRONIC ENGINEERING CO (DM)	*KADIO & RELATED EQUIPMENT	103.50
PEDEA	PARTS *DOGGRAGE C MATERIA	21.80
FROMMITED COMMITMICATIONS	LOSINGE & MATHING	45.05
GALE/CENGAGE LEARNING	*WACAZINES & BOOKS	143.33 216 41
GRAVES CONSTR CO	BRIDGES	4 462 AN
GUARANTEE ROOFING & SIDING CO	BUILDINGS	1.793.00
		2,755.00

^{*} DENOTES OTHER ITEMS INCLUDED

HANCOCK WOODWORKS LLC	OFFICE SUPPLIES	92,90
HARVEY VIKEN	*ELECTION OFFICIALS	70.91
HEALY WELDING	DIESEL	153.34
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	2.102.09
HETDMAN LAW FIRM, P.L.T.C.	*ATTORNEY FEES	9 717 00
HORAPT CALEG C GEPUTCE	EVILL DWENG WY LNGEWYNGE	1 202 00
HOWE DEDOG & DEKATOR	*MOMOD MENTALE C EQUIDMENT	1,302.00
HOME DEFOI	.MOIOK ARHICTE & POOTEMPMI	639.69
HI VEE FOOD STORES (HAMILITON)	FUOD	54.65
HIDRAGLIC SALES & SERVICE	*PARTS	422.38
IAAO	*SCHOOL OF INSTRUCTION	570.00
IMKO & DIVERSIFIED STAFFING	*NON BILLABLE TEMPS	7,098.21
INNOVATIONAL CONCEPTS INC	*CONTRACTUAL SERVICES	1,148.00
INNOVATIVE BENEFIT CONSULTANTS INC	*DEPENDENT CARE	3.748.09
INTERSTATE BATTERY	MOTOR VEHICLE EXPENSE	7 95
TOWA ONE CALL	MAINTENANCE CONTRACTS	26 20
TOWN ONE CHEE	*DYDUG	50.50
TACKG SMILEODMG C EOSTIDMENE	+MEADING/CARRENA ADDARD	1 250.50
TAMES DISCONTESS & EQUIPMENT	*WEAKING/DAFEII APPAKEL	1,450.05
TAMES D LOCATION COS	"EMPLOYEE MILEAGE	388.20
JAMIE D JORGENSEN CSR	*TRANSCRIPTS	227.00
JASON GANN	*MHI ATTONERY FEES	306.00
JAY HARDY	EMPLOYEE MILEAGE	16.16
JAYME KIRSCH	EMPLOYEE MILEAGE	315.01
JOE KOPAL	PROFESSIONAL SERVICES	90.00
JUSTICE CLEARINGHOUSE	DUES & MEMBERSHIPS	100.00
KARA HOLLAND CSR RPR	TRANSCRIPTS	80.50
KEITH RADIG***	EMPLOYEE MILEAGE	32.70
L G EVERIST INC	BUILDINGS	65.04
LEEDS PHARMACY	WORKERS COMP MEDICAL	963 75
TINCOLN FINANCIAL GROUP	*I.TEE INCIDANCE DEMITIMS	15 056 71
I.TNDA MATHERS	*FLECTION OFFICIALS	15,030.71
T.T.G.N. M. M.T.T.GON	COMPRACTION OFFICIALS	250.00
TOWN REMUTERATA	CONTRACTORD SERVICES	350.00
WE CAN COUNTRY AND THE TOTAL THE TOT	"PIEMU EAFENGES +MVDTMC DDYMGTMC C DIMDIM	700.81
MADICON MADE I INC. (M. MIL) 444	"TIPING, PRINTING & BINDIN	676.00
MATINOIDE	LIFE INSURANCE PREMIUMS	681.95
MAILHOUSE	*POSTAGE & MAILING	2,227.96
MALLOY ELECTRIC MOTOR SUPPLY	BUILDINGS	263.74
MARK A CAMPBELL***	*EMPLOYEE MILEAGE	329.32
MATHESON-LINWELD	MINOR EQUIPMENT/HAND TOOL	278.25
MCARTHUR SHEET METAL WORKS	BUILDINGS	435.77
MELISSA THOMAS***	EMPLOYEE MILEAGE	209.28
MENARDS	*EQUIPMENT MAINTENANCE	669.86
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	18,916.10
MIKES REPAIR	MOTOR VEHICLE EXPENSE	200.00
MOBILE VISION INC	CONTRACTUAL SERVICES	2.125.00
MOORE, HEFFERNAN, MOELLER, JOHNSON	MHT ATTONERY FEES	120 00
MOVILLE RECORD	PURLICATIONS	25 19
NATIONAL ASSN OF COUNTIES (B)	DIES /WEMBEDSHIDS	2 043 00
NICHOLAS SOCKNAT***	SAFETY	2,043.00
MODPHENCY NEED DIELTO DOMED DIO	PLECTOTO LICUT C DOMED	20.43
VESTURE STRUCK CORRECT CORRECTION OF STRUCK STATE OF STRUCK STRUC	*OBELOE GIDDLIEG	317.00
ONE OPETCE COLUBION	*OFFICE SUPPLIES	1 606 33
ONE OFFICE POPULATION	*UFFICE SUPPLIES	τ, οδρ. Τζ
PERLA ALAKCUN-FLUKY	INTERPRETING & TECH, SER,	55.00
HANCOCK WOODWORKS LLC HARVEY VIKEN HEALY WELDING HEALY WELDING HEARTLAND PAPER CO HEIDMAN LAW FIRM, P.L.L.C. HOBART SALES & SERVICE HOME DEPOT HY VEE FOOD STORES (HAMILTON) HYDRAULIC SALES & SERVICE IAAO IMKO & DIVERSIFIED STAFFING INNOVATIONAL CONCEPTS INC INNOVATIVE BENEFIT CONSULTANTS INC INTERSTATE BATTERY IOWA ONE CALL ISTATE TRUCK CENTER JACKS UNIFORMS & EQUIPMENT JAMES D LOOMIS*** JAMIE D JORGENSEN CSR JASON GANN JAY HARDY JAYME KIRSCH JOE KOPAL JUSTICE CLEARINGHOUSE KARA HOLLAND CSR RPR KEITH RADIG*** L G EVERIST INC LEEDS PHARMACY LINCOLN FINANCIAL GROUP LINDA MATHERS LISA M WILSON LOAN HENSLEY*** M & M COPY QUICK INC MADISON NATL LIFE INS (M-WI)*** MAILHOUSE MALLOY ELECTRIC MOTOR SUPPLY MARK A CAMPBELL** MATHESON-LINWELD MCARTHUR SHEET METAL WORKS MELISSA THOMAS*** MENARDS MID AMERICAN ENERGY (D-IA) MIKES REPAIR MOBILE VISION INC MOORE, HEFFERNAN, MOELLER, JOHNSON MOVILLE RECORD NATIONAL ASSN OF COUNTIES (B) NICHOLAS SOCKNAT** NORTHEAST NEBR PUBLIC POWER DIST OFFICE ELEMENTS ONE OFFICE SOLUTION PERLA ALARCON-FLORY POSTMASTER (HORNICK)	POSTAGE & MAILING	56.00

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 12/07/18

PURCHASE POWER RACOM CORP (MARSHALLTOWN) RANDY S HISEY RASMUSSEN MECHANICAL SERVICES RECORD PRINTING & COPY CTR LLC REHAN LAW FIRM RHEANNE HAWS RICOH USA, INC ROAD MACHINERY & SUPPLIES SAMS CLUB (A-GA) SAPP BROS PETROLEUM INC SCOTT JOHNSON SECURITY NATIONAL BANK (CRD-CARD) SHOPKO (HAMILTON) SIOUX CITY FIRE RESCUE SIOUX CITY JOURNAL SIOUX CITY JOURNAL COMMUNICATIONS SIOUX CITY TREAS (447) SIOUX CITY TREAS (447) SIOUXLAND LOCK & KEY SPIRAL COMMUNICATIONS STAR CONTROL STEFFEN TRUCK EQUIPMENT INC SUSAN MATTHIAS THEODORE KARRER*** THOMAS TOLBERT*** THOMAS TOLBERT*** THOMSON WEST TITAN MACHINERY INC TYLER TECHNOLOGIES US BANK (STL-MO) VAKULSKAS LAW FIRM, PC VEESTRA & KIMM INC VICKI NIPPERT WIATEL WESTERN IOWA TELECOM WITCC WOODBURY CNTY TREASURER-COPY PAPER ZIEGLER INC 4-WAY STOP SHOP	POSTAGE & MAILING RADIO & RELATED EQUIPMENT *MHI ATTONERY FEES *HYAC SYSTEMS *TYPING, PRINTING & BINDIN *MHI ATTONERY FEES *ATTORNEY FEES - JUVENILE CONTRACTUAL SERVICES BATTERIES FOOD *GAS/OILS SCHOOL OF INSTRUCTION *TRAVEL EXPENSES OFFICE EQUIPMENT & FURN. AMBULANCE ASSISTANCE *OFFICIAL PUBL. & LEGALS FOOD *WATER/SEWER *BUILDINGS SHOP TELEPHONE BUILDINGS PARTS EMPLOYEE MILEAGE EQUIPMENT MAINTENANCE PARKING *MAGAZINES & BOOKS FILTERS COMPUTER SOFTWARE *WEARING/SAFETY APPAREL *MHI ATTONERY FEES CONSULTANT FEES *ELECTION OFFICIALS *TELEPHONE EXPENSE *TELEPHONE EXPENSE	443.83 32.55 942.00 1,860.10 1,964.29 1,073.50 137.37 238.00 85.43 3,675.94 180.00 17,809.93 350.00 520.21 52.08 6,185.50 71.99 32,328.00 246.42 20.20 158.03 76.50 3,358.10 776.50 3,721.16 5,706.88 632.75 375.00 2,688.00 47.30 3,057.00
VARULSKAS LAW FIRM, PC VEESTRA & KIMM INC VICKI NIPPERT	*MHI ATTONERY FEES CONSULTANT FEES *ELECTION OFFICIALS	375.00 2,688.00 47.30
WIATEL WESTERN IOWA TELECOM WITCC WOODBURY CNTY TREASURER-COPY PAPER ZIEGLER INC 4-WAY STOP SHOP	*TELEPHONE EXPENSE SCHOOL OF INSTRUCTION *OFFICE SUPPLIES *PARTS *GAS/OILS	3,057.60 3,290.00 660.00 15,519.13
I mil plot phot	GRAND TOTAL -	492,897.89

^{*} DENOTES OTHER ITEMS INCLUDED